



Campaign Finance Report

Winslow for State Representative: LD-5
Committee #: 201000565

Treasurer: Winslow, Prescott
210 E Second St, Apt 207, Winslow, AZ 86047
Phone: (928) 587-0934
Email: WinslowStateRep@cableone.net
Candidate Name: Winslow, Prescott
Office Sought: State Representative - District 5

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 18, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,492.49
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,729.55
Cash Balance at End of Reporting Period:	\$14,762.94

Report ID: 65265

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$105.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$34,330.07
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,995.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,729.55	\$0.00	\$2,729.55	\$23,232.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,729.55	\$0.00	\$2,729.55	\$23,232.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,729.55			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINO	09/17/2010	\$398.61	\$500.58
Address:	PO Box K, , Winslow, AZ 86047		Cash	
Category:	Communications - Radio			
Memo:	60 thirty-second spots			
Name:	EYEDENTITY	09/19/2010	\$131.76	\$131.76
Address:	PO Box 18618, Munds Park, AZ 86017		Cash	
Category:	Communications - Other			
Memo:	bottled water with custom campaign labels			
SubVendor:	Sun West Bottlers			
Address:	2121 W Willetta St, Phoenix, AZ 85009			
Amount:	\$104.90			
Memo:	bottled water with custom labels (Date Entered: 09/22/2010)			
Name:	KWKM	09/20/2010	\$120.00	\$120.00
Address:	1520 B COMMERCE DR, SHOW LOW, AZ 85901		Cash	
Category:	Communications - Radio			
Memo:	30 thirty-second spots			
Name:	The Scoop	09/21/2010	\$2.20	\$523.64
Address:	108 E Second St, Winslow, AZ 86047		Cash	
Category:	Overhead - Other			
Memo:	photocopies and faxing			
Name:	Winslow Mercantile	09/21/2010	\$50.65	\$378.97
Address:	120 E Second St, Winslow, AZ 86047		Cash	
Category:	Communications - Other			
Memo:	three campaign t-shirts and one cap			
Name:	Walmart	09/25/2010	\$83.39	\$161.04
Address:	700 Mikes Pike St, Winslow, AZ 86047		Cash	
Category:	Communications - Production cost			
Memo:	inkjet cartridges and cardstock paid through Prescott Winslow's credit card			
Name:	Pioneer Lodge, LLC	09/30/2010	\$45.00	\$145.00
Address:	2919 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Lodging			
Memo:	Sept. 30 lodging paid through Prescott Winslow's credit card			
Name:	Motel 6 - Globe	10/01/2010	\$45.59	\$596.05
Address:	1699 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Lodging			
Memo:	Oct. 1 lodging paid through Prescott Winslow's credit card			
Name:	Shaya Kraut Design	10/03/2010	\$180.00	\$1,035.00
Address:	5037 N 83rd St, Scottsdale, AZ 85250		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	web design and palm card design			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Blabbermouth, LLC	10/06/2010	\$400.00	\$1,800.00
Address:	531 W Vernon Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Social media consulting for general election			
Name:	ECONO LODGE	10/07/2010	\$50.00	\$50.00
Address:	225 E US Highway 70, Safford, AZ 85546		Cash	
Category:	Travel - Lodging			
Memo:	Oct. 7 paid through Prescott Winslow's credit card			
Name:	The Scoop	10/07/2010	\$77.77	\$523.64
Address:	108 E Second St, Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Display ad			
Name:	International Printing	10/08/2010	\$382.17	\$382.17
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	2,000 palm cards			
Name:	STAPLES	10/10/2010	\$66.74	\$66.74
Address:	2625 N WOODLANDS VILLAGE BLVD, FLAGSTAFF, AZ 86001		Cash	
Category:	Communications - Other			
Memo:	envelopes and ink cartridge paid through Prescott Winslow's credit card			
Name:	DR DON'S BUTTONS, BADGES AND MAGNETS	10/13/2010	\$99.30	\$99.30
Address:	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	750 lapel stickers paid through Prescott Winslow's credit card			
Name:	KINO	10/13/2010	\$101.97	\$500.58
Address:	PO Box K, , Winslow, AZ 86047		Cash	
Category:	Communications - Radio			
Memo:	additional radio spots			
Name:	KJIK Radio	10/13/2010	\$494.40	\$494.40
Address:	1850 W Thatcher Blvd, Safford, AZ 85546		Cash	
Category:	Communications - Radio			
Memo:	radio spots			
Total of Operating Expenses			\$2,729.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,729.55	

